

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: NORTH SHORE GAS CO</b>	<b>Operator ID#: 13660</b>
<b>Exit Meeting Contact: (Not Applicable)</b>	<b>Total Man Days: 0</b>
<b>Pipeline Safety Representative(s): Steve Canestrini</b>	
<b>Company Representative to Receive Report: Tom Webb</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: TJWebb@peoplesgasdelivery.com</b>	04/15/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Compliance Follow-Up	Office	Steve Canestrini	Waukegan	0	4/4/2014	

**Statement of Activities**

Staff reviewed the response letters from North Shore Gas, dated March 31, 2014, pertaining to the following:

NOPV's: 2014-V001-0007, 2014-V001-0008, 2014-V001-0009, and 2014-V001-0010

NOA's: 2014-A001-0026, 2014-A001-0027, and 2014-A001-0028.

After reviewing the NOPV responses, 2014-V001-0008 and 2014-V001-0009 have been closed. North Shore Gas is currently performing an analysis to determine the extent of any other instances and determine any corrective action(s) pertaining to the pending NOPV's referenced above. The letter states the analysis will be completed by June 2, 2014, and results submitted to Staff by June 30, 2014. Staff will review the analysis and any corrective actions once submitted, and will make any further determinations at that time.

Staff also reviewed the information pertaining to the above mentioned NOA's. North Shore Gas is not contesting the NOA's and will provide amended procedures to Staff by May 28, 2014. Staff will review the procedures once they have been received, and make any further determinations at that time.

**INSPECTION FINDINGS**

**Compliance Follow-Up**

**Issues(s) Found:**

**[NO ISSUES FOUND]**

**Notice Of Amendment(s) Found:**

**[NO NOAS FOUND]**

**Notice Of Violation(s) Found:**

**[NO NOPVS FOUND]**

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

**[NO ISSUES CORRECTED]**

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**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**2014-V001-00008** (Code Part [192.605(a)]) - North Shore Gas did not perform an annual review of twenty four (24) O&M procedures in 2013. In the response letter dated March 31, 2014, the company stated a master list is now maintained to prevent future incidents. The letter also states the review of the 24 procedures has been completed. As North Shore Gas has implemented tracking mechanism, and the procedures have been reviewed, Staff will consider the NOPV closed.

**2014-V001-00009** (Code Part [192.603(b)][192.743(b)]) - North Shore Gas did not provide documentation to indicate an annual review to determine sufficient capacity for the relief devices was performed. In the response letter, dated March 31, 2014, North Shore Gas stated the review to determine capacity has been completed. The company also stated the Safety Inspection Program will be updated to clarify the annual review shall be performed. In addition, the requirement to perform the annual review has been entered into the Work Management System to provide assurance the review will be performed annually. As North Shore Gas has completed the review, along with implementing enhancements to the procedure and work management system, Staff will consider the NOPV closed.